

EXHIBIT C-16D

Bloomer deVere Group Avia, Inc.



780 NORTH WATER STREET
MILWAUKEE, WISCONSIN 53202-3590

TEL • 414.273.3500 FAX • 414.273.5198

WWW • GK.LAW.COM

Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

March 8, 2012

Re: Bloomer deVere Group Avia, Inc.

Invoice No. 554836
Matter No. 009878-016D

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>86.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>86.00</u></u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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For Legal Services Rendered Through August 31, 2011

Date	Timekeeper	Description	Hours	Amount
06-27-2011	Katherine Stadler	Review and forward monthly statement.	0.20	86.00
Total Fees			\$	86.00
Total Disbursements			\$	0.00
Total For This Invoice			\$	<u>86.00</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
KATHERINE STADLER	Shareholder	0.20	430.00	86.00
Shareholder Total		0.20		86.00
TIMEKEEPER TOTALS		0.20		\$86.00

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2012. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.